

FIELD INSPECTION

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Wednesday, August 7, 2019	Project Contact:	Cory Chalmers
Spread: Montgomery County MP236-237 St12475-12543+56 AR278.01	Spread H	Weather (Wet/Dry/Rain):	Dry

STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Clearing

☐ Rough Grading

☐ Trench Excavation

☐ Pipe Assembly, Testing & Installation

☐ Backfilling and Grade Restoration

☐ Final Grading & Stabilization

☒ Other: Voluntary SW & SWO area

- | | | Yes | No | N/A |
|---|---|-------------------------------------|-------------------------------------|--------------------------|
| 1 | Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2 | Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3 | Areas of offsite sediment deposition were observed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

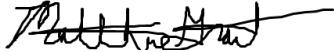
Comments:

- Inspected designated stream and wetlands included: S-CD12, WKL 58, S-IJ-19, S-EF54.
- The inspection conducted included the area between St12475 through St12482+67 and the area within the SWO St 12494+25 through 12543+56. Areas within the SWO were actively being repaired, sediment removal was on going on designated stream S-IJ-19.
- Areas within St12475 and 12482+67 require stabilization.
- St12476+40 ump requires maintenance
- St12479+80 sump requires to be built to spec
- St 1248 bridge waddle requires replacement
- St1248+00 sump requires to be built to spec
- St 2481 stabilization of diversion near bins is required
- St12484 water bar requires maintenance
- Between St12529+64 through 12530+50 sediment is off ROW and sumps requires install per the spec.

Recommend Corrective Action: Maintain and install all controls per the approved plan and specs

Deadline: Within the 24hr notification

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature:  Date: 8-19-19

FIELD INSPECTION PHOTO LOG

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- Fig. 1 Areas within St12475 and 12482+67 require stabilization.



- Fig. 2 St12476+40 sump requires maintenance



- Fig. 3. St12479+80 sump requires to be built to spec



- Fig. 4. St 1248 bridge waddle requires replacement



INSPECTION PHOTO LOG

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- Fig. 5 St1248+00 sump requires to be built to spec



- Fig. 6 St 2481 stabilization of diversion near bins is required



- Fig. 7. St12484 water bar requires maintenance



- Fig. 8. Ongoing repairs near and on designated stream S-IJ 19.



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Fig. 9 Sediment off ROW at St12529+64



Fig. 10 Between St12529+64 through 12530+50 sediment is off ROW and sumps requires install per the spec.



Fig. 11 Near CWD and slope drains at St 12534+37

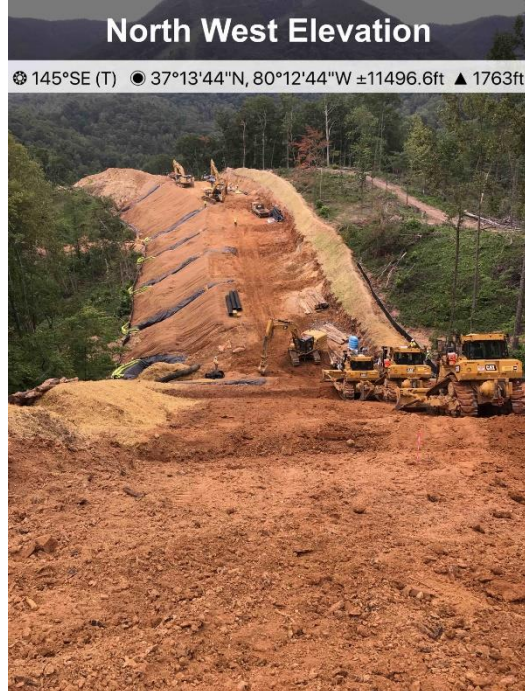


Fig. 12 Ongoing matting on slope near AR278.01

